



City of San Diego PURCHASE ORDER MODIFICATION

PO No. **4500032388**

Ship To: CITY OF SAN DIEGO PARK & RECREATION DEPARTMENT 202 "C" STREET, FLOOR 5 SAN DIEGO CA 92101-4806		Center ID: PRMA		Bill To: CITY OF SAN DIEGO PARK & RECREATION DEPARTMENT 202 "C" STREET, FLOOR 5 SAN DIEGO CA 92101-4806		Date: 07/11/2012 Page 1 of 2	
						Billing Contact: DAVID TRAN Telephone:	
Vendor: Brewer Lawn Maintenance Inc 1829 Royston Dr San Diego CA 92154-2856 Vendor ID: 10005790 Phone: 619-429-5065				Terms: DNU Within 20 days 2.5 % cash disco Delivery Terms: FREE ON BOARD Deliver on or before: 06/30/2013 Buyer: Bill Broderick Telephone: 619-236-6653			
Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price			
1	This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) ***** Blanket Purchase order for landscape maintenance for the Calle Cristobal Maintenance Assessment District (MAD) in accordance with Bid# 9185-08-Q and Contract# C008100204 for the period 07/01/2012 thru 06/30/2013. If questions, please contact Michael Cook at 619-685-1304. Please include PO number on all invoices and ATTN: Michael Cook.	154,440.96 EA	USD 1.00	USD	154,440.96		
2	MODIFICATION Modify PO # 4500032388 (Provide complete landscape maintenance for the Calle Cristobal Maintenance Assessment District (MAD) in accordance with Bid# 9185-08-Q and Contract# C008100204 for the period ending 06/30/2013.) by \$20,000.00 to cover Extra Labor costs of \$4,000.00 and three months (April, May, June '13) Service Fees.	20,000 EA	USD 1.00	USD	20,000.00		
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/						SEE LAST PAGE FOR TOTAL	
						IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above	



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	Notes:			

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 174,440.96
	Tax \$ 0.00
	PO Total \$ 174,440.96
IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above	